

Station WISH-TV INDIANAPOLIS, IN	Agency () STRATEGIC MEDIA PLACEMENT	Rep Firm () PHILADELPHIA
Advertiser () NRSC	7669 STAGERS LOOP	Sales Office () KATE BRADY
Product NRSC	DELAWARE, OH 43015	Salesperson ()
Estimate#	Agency C/P1/P2/E	Salesperson Phone# 215-567-6005
Buyer STEPHEN SZOSTAK	Flight Dates 10/17/2012 - 10/23/2012	Salesperson FAX# 215-567-5938
Phone#	Hiatus Weeks	
Fax#		

--- CONTRACT COMMENT ---
SC=*

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	W-F	6A-7A	NEWS	:30	\$650.00	10/17-10/19	3	1	3	\$1,950.00	
	2	M-TU	6A-7A	NEWS	:30	\$650.00	10/22-10/23	2	1	2	\$1,300.00	
	3	W-F	7A-8A	EARLY SHOW	:30	\$500.00	10/17-10/19	3	1	3	\$1,500.00	
	4	TU	7A-8A	EARLY SHOW	:30	\$500.00	10/23-10/23	1	1	1	\$500.00	
	5	W-F	8A-9A	EARLY SHOW	:30	\$150.00	10/17-10/19	3	1	3	\$450.00	
	6	M-TU	8A-9A	EARLY SHOW	:30	\$150.00	10/22-10/23	2	1	2	\$300.00	
	7	W,F	12P-1230P	NEWS	:30	\$900.00	10/17-10/19	2	1	2	\$1,800.00	
	8	W-F	5P-530P	NEWS	:30	\$900.00	10/17-10/19	3	1	3	\$2,700.00	
	9	M-TU	5P-530P	NEWS	:30	\$900.00	10/22-10/23	2	1	2	\$1,800.00	
	10	W-F	530P-6P	NEWS	:30	\$900.00	10/17-10/19	3	1	3	\$2,700.00	
	11	M-TU	530P-6P	NEWS	:30	\$900.00	10/22-10/23	2	1	2	\$1,800.00	
	12	W-F	6P-630P	NEWS	:30	\$900.00	10/17-10/19	3	1	3	\$2,700.00	
	13	M-TU	6P-630P	NEWS	:30	\$900.00	10/22-10/23	2	1	2	\$1,800.00	
	14	W,F	730P-8P	E.T.	:30	\$900.00	10/17-10/19	2	1	2	\$1,800.00	

Station	WISH-TV INDIANAPOLIS, IN	Agency	() STRATEGIC MEDIA PLACEMENT	Rep Firm	() PHILADELPHIA
Advertiser	() .NRSC		7669 STAGERS LOOP	Sales Office	() KATE BRADY
Product	NRSC		DELAWARE, OH 43015	Salesperson	()
Estimate#			Agency C/P1/P2/E	Salesperson Phone#	215-567-6005
Buyer	STEPHEN SZOSTAK		Flight Dates	Salesperson FAX#	215-567-5938
Phone#			Hiatus Weeks		
Fax#					

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	15	M	730P-8P	E.T.	:30	\$900.00	10/22-10/22	1	1	1	\$900.00	
	16	W-F	11P-1135P	NEWS	:30	\$1,500.00	10/17-10/19	3	1	3	\$4,500.00	
	17	M-TU	11P-1135P	NEWS	:30	\$1,500.00	10/22-10/23	2	1	2	\$3,000.00	
	18	W	9P-10P	CRIMINAL MINDS	:30	\$4,000.00	10/17-10/17	1	1	1	\$4,000.00	
	19	F	10P-11P	BLUE BLOODS	:30	\$3,500.00	10/19-10/19	0	0	0	\$0.00	
	Buyline Comment: N/A-MKGD SUN 8-9P											
	20	SA	6A-9A	DAYBREAK	:30	\$450.00	10/20-10/20	1	1	1	\$450.00	
	21	SA	7P-730P	NEWS	:30	\$400.00	10/20-10/20	1	1	1	\$400.00	
	22	SA	11P-1130P	NEWS	:30	\$1,000.00	10/20-10/20	1	1	1	\$1,000.00	
	23	SU	6A-9A	DAYBREAK	:30	\$350.00	10/21-10/21	1	1	1	\$350.00	
	24	SU	6P-7P	NEWS	:30	\$800.00	10/21-10/21	1	1	1	\$800.00	
	25	SU	1P-4P	BROWNS @ COLTS	:30	\$20,000.00	10/21-10/21	1	1	1	\$20,000.00	
	26	SU	8P-9P	AMAZING RACE	:30	\$3,500.00	10/21-10/21	1	1	1	\$3,500.00	
	Buyline Comment: MKGD FOR FRI 10-11P											

---REPORT TOTALS---

Report Totals: 47 / \$62,000.00

Rep Order# 6862729 Ver# 3 Mod# 1 Status Confirmed
EC'd Yes

Traffic Order# 213857

Last Received: 10/18/2012 10:54 AM
Showing Buylines: All Lines

3 of 3

Station WISH-TV INDIANAPOLIS, IN
Advertiser () .NRSC
Product NRSC
Estimate#
Buyer STEPHEN SZOSTAK
Phone#
Fax#

Agency () STRATEGIC MEDIA PLACEMENT
7669 STAGERS LOOP
DELAWARE, OH 43015
Agency C/P1/P2/E
Flight Dates 10/17/2012 - 10/23/2012
Hiatus Weeks
Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

---SALES MONTHLY TOTALS---

Oct 12: 47 / \$62,000.00

Sales Totals: 47 / \$62,000.00

Station Totals: 47 / \$62,000.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals \$225,783

CABL	0%	WISH	27%	WNDY	0%	WRTV	15%	WTHR	37%
WTTV	5%	WXIN	13%						

---COMPETITIVE COMMENTS---

COMP UPDATED

Books null
Demos RA35+

---CREDIT RISK---

CASH IN ADVANCE

Spot Manager: All, 10/17/12-10/23/12

Station	Advertiser	Product	Estimote	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code	Placed	Rate	Ad-ID	Priority
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Alt Order #: 06862729

WISH	POL/NRSC	NRSC		Daybreak @ 6	558-7a	:30	10/17/12	6:34:40 AM	Daybreak @ 6			\$650.00		P2
WISH	POL/NRSC	NRSC		CBS This Morning @7a	7-8a	:30	10/17/12	7:49:24 AM	CBS This Morning			\$500.00		P3
WISH	POL/NRSC	NRSC		CBS This Morning @8	8-9a	:30	10/17/12	8:23:32 AM	CBS This Morning			\$150.00		P3
WISH	POL/NRSC	NRSC		Noon News	1158a-1230p	:30	10/17/12	12:23:18 PM	Noon News			\$900.00		P1
WISH	POL/NRSC	NRSC		News 8 @5p	5-530p	:30	10/17/12	5:17:40 PM	News 8 @5			\$900.00		P2
WISH	POL/NRSC	NRSC		News 8 @ 530p	530-6p	:30	10/17/12	5:58:00 PM	News 8 @6			\$900.00		P2
WISH	POL/NRSC	NRSC		News 8 @6	558-630p	:30	10/17/12	6:28:41 PM	News 8 @6			\$900.00		P2
WISH	POL/NRSC	NRSC		Entertainment Tonight	728-8p	:30	10/17/12	7:28:56 PM	M-F 7-730p			\$900.00		P2
WISH	POL/NRSC	NRSC		Entertainment Tonight	728-8p	:30	10/17/12	7:46:45 PM	M-F 730-8p			\$900.00		P2
WISH	POL/NRSC	NRSC		Wednesday 9-10p	858-10p	:30	10/17/12	9:20:17 PM	Wed Hour 2			\$4,000.00		P2
WISH	POL/NRSC	NRSC		News 8 @ 11 M-F	11-1135p	:30	10/17/12	11:34:26 PM	LN M-F			\$1,500.00		P2
WISH	POL/NRSC	NRSC		News 8 @6	11-1135p	:30	10/18/12		News 8 @6			\$900.00		P2
WISH	POL/NRSC	NRSC		News 8 @ 11 M-F	5-530p	:30	10/18/12		News 8 @5			\$900.00		P2
WISH	POL/NRSC	NRSC		CBS This Morning @8	8-9a	:30	10/18/12		CBS This Morning			\$150.00		P3
WISH	POL/NRSC	NRSC		News 8 @ 530p	530-6p	:30	10/18/12		News 8 @530			\$900.00		P2
WISH	POL/NRSC	NRSC		CBS This Morning @7a	7-8a	:30	10/18/12		CBS This Morning			\$500.00		P3
WISH	POL/NRSC	NRSC		Daybreak @ 6	558-7a	:30	10/18/12		Daybreak @ 6			\$650.00		P2
WISH	POL/NRSC	NRSC		Friday 10-11p	958-11p	:30	10/19/12		Fri Hour 3			\$3,500.00		P3
WISH	POL/NRSC	NRSC		Daybreak @ 6	558-7a	:30	10/19/12	6:59:26 AM	Daybreak @ 6			\$650.00		P2
WISH	POL/NRSC	NRSC		CBS This Morning @7a	7-8a	:30	10/19/12	7:26:17 AM	CBS This Morning			\$500.00		P3
WISH	POL/NRSC	NRSC		CBS This Morning @8	8-9a	:30	10/19/12	8:57:30 AM	CBS This Morning			\$150.00		P3
WISH	POL/NRSC	NRSC		Noon News	1158a-1230p	:30	10/19/12	12:09:49 PM	Noon News WX Sp			\$900.00		P1
WISH	POL/NRSC	NRSC		News 8 @5p	5-530p	:30	10/19/12	5:08:18 PM	News 8 @5			\$900.00		P2
WISH	POL/NRSC	NRSC		News 8 @ 530p	530-6p	:30	10/19/12	5:32:58 PM	News 8 @530			\$900.00		P2
WISH	POL/NRSC	NRSC		News 8 @6	558-630p	:30	10/19/12	6:11:59 PM	News 8 @6			\$900.00		P2
WISH	POL/NRSC	NRSC		Entertainment Tonight	728-8p	:30	10/19/12	7:40:10 PM	M-F 730-8p			\$900.00		P2
WISH	POL/NRSC	NRSC		News 8 @ 11 M-F	11-1135p	:30	10/19/12	11:06:59 PM	LN M-F			\$1,500.00		P2
WISH	POL/NRSC	NRSC		ET Weekend	7-10:00:00 PM-7:30	:30	10/20/12		Sat 7p-8p			\$400.00		P2
WISH	POL/NRSC	NRSC		News 8 @11 Saturday	11-1135p	:30	10/20/12		LN Sa			\$1,000.00		P2
WISH	POL/NRSC	NRSC		Daybreak Saturday	558-9a	:30	10/20/12		Daybreak Saturday			\$450.00		P2
WISH	POL/NRSC	NRSC		News 8 Weekend/Sunday	558-7p	:30	10/21/12		News 8 Weekend/S			\$800.00		P1
WISH	POL/NRSC	NRSC		Colts Football	(1:00:00 PM-4:00	:30	10/21/12		Colts Football			\$20,000.00		P2
WISH	POL/NRSC	NRSC		Daybreak Sunday	558-9a	:30	10/21/12		Daybreak Sunday			\$350.00		P2
WISH	POL/NRSC	NRSC		News 8 @6	558-630p	:30	10/22/12		News 8 @6			\$900.00		P2
WISH	POL/NRSC	NRSC		News 8 @ 11 M-F	11-1135p	:30	10/22/12		LN M-F			\$1,500.00		P2
WISH	POL/NRSC	NRSC		CBS This Morning @8	8-9a	:30	10/22/12		CBS This Morning			\$150.00		P3
WISH	POL/NRSC	NRSC		News 8 @5p	5-530p	:30	10/22/12		News 8 @5			\$900.00		P2
WISH	POL/NRSC	NRSC		Daybreak @ 6	558-7a	:30	10/22/12		Daybreak @ 6			\$650.00		P2
WISH	POL/NRSC	NRSC		News 8 @ 530p	530-6p	:30	10/22/12		News 8 @530			\$900.00		P2
WISH	POL/NRSC	NRSC		Entertainment Tonight	728-8p	:30	10/22/12		M-F 730-8p			\$900.00		P2
WISH	POL/NRSC	NRSC		CBS This Morning @7a	7-8a	:30	10/23/12		CBS This Morning			\$500.00		P3
WISH	POL/NRSC	NRSC		News 8 @6	558-630p	:30	10/23/12		News 8 @6			\$900.00		P2
WISH	POL/NRSC	NRSC		CBS This Morning @8	8-9a	:30	10/23/12		CBS This Morning			\$150.00		P3
WISH	POL/NRSC	NRSC		News 8 @ 530p	530-6p	:30	10/23/12		News 8 @530			\$900.00		P2
WISH	POL/NRSC	NRSC		Daybreak @ 6	558-7a	:30	10/23/12		Daybreak @ 6			\$650.00		P2

[Filtered by:] [Sorted by: Alt Order #]

Spot Manager: All, 10/17/12-10/23/12

Station	Advertiser	Product	Estim	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code	Placed	Rate	Ad-ID	Priority
Alt Order #: 06862729														
WISH	POL/NRSC	NRSC		News 8 @ 11 M-F		11-1135p	:30	10/23/12		LN M-F		\$1,500.00		P2
WISH	POL/NRSC	NRSC		News 8 @5p		5-530p	:30	10/23/12		News 8 @5		\$900.00		P2
												\$62,900.00		
												\$62,900.00		

[Filtered by:] [Sorted by: Alt Order #]

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Nel Williams

do hereby request station time concerning the following issue:

National Republican Senatorial Committee (NRSC)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges:

This broadcast time will be used by: NRSC

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

NRSC

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:


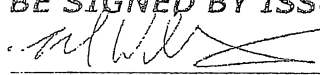
☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

		702-337-5700
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

_____	_____	_____
Signature	Printed Name	Title

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Advertiser	POL/NRSC
Product	NRSC
Estimate Number	

Invoice #	213857-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	213857
Alt Order #	06862729
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	IN11305

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WISH	Daybreak @ 6	558-7a		10/15/12 to 10/21/12	3x	--WTF--				
	WISH			W	10/17/12	:30	6:40 AM	NRIN101501H	\$650.00		1
	WISH			Th	10/18/12	:30	5:59 AM	NRIN101501H	\$650.00		2
	WISH			F	10/19/12	:30	6:38 AM	NRIN101501H	\$650.00		3
2	WISH	Daybreak @ 6	558-7a		10/22/12 to 10/28/12	2x	MT-----				
	WISH			M	10/22/12	:30	6:10 AM	NRIN101501H	\$650.00		1
	WISH			Tu	10/23/12	:30	6:24 AM	NRIN101501H	\$650.00		2
3	WISH	CBS This Morning @7a	7-8a		10/15/12 to 10/21/12	3x	--WTF--				
	WISH			W	10/17/12	:30	7:55 AM	NRIN101501H	\$500.00		1
	WISH			Th	10/18/12	:30	7:41 AM	NRIN101501H	\$500.00		3
	WISH			F	10/19/12	:30	7:26 AM	NRIN101501H	\$500.00		2
4	WISH	CBS This Morning @7a	7-8a		10/22/12 to 10/28/12	1x	-T-----				
	WISH			Tu	10/23/12	:30	7:29 AM	NRIN101501H	\$500.00		1
5	WISH	CBS This Morning @8	8-9a		10/15/12 to 10/21/12	3x	--WTF--				
	WISH			W	10/17/12	:30	8:24 AM	NRIN101501H	\$150.00		2
	WISH			Th	10/18/12	:30	8:22 AM	NRIN101501H	\$150.00		1
	WISH			F	10/19/12	:30	8:58 AM	NRIN101501H	\$150.00		3
6	WISH	CBS This Morning @8	8-9a		10/22/12 to 10/28/12	2x	MT-----				
	WISH			M	10/22/12	:30	8:37 AM	NRIN101501H	\$150.00		2
	WISH			Tu	10/23/12	:30	8:27 AM	NRIN101501H	\$150.00		1
7	WISH	Noon News	1158a-1230p		10/15/12 to 10/21/12	2x	--W-F--				
	WISH			W	10/17/12	:30	12:26 PM	NRIN101501H	\$900.00		1

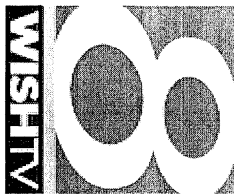
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-365-3072.

INVOICE

Remit Address:

WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888



Billing Address:

Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015
 USA

Advertiser	POL/NRSC
Product	NRSC
Estimate Number	

Invoice #	213857-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	213857
Alt Order #	06862729
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	IN11305

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	WISH	Noon News	1158a-1230p	F	10/19/12	:30	12:14 PM	NRIN101501H	\$900.00		2
8	WISH	News 8 @5p	5-530p		to						
				10/15/12 to 10/21/12	3x	--WTF--					
	WISH			W	10/17/12	:30	5:22 PM	NRIN101501H	\$900.00		1
	WISH			Th	10/18/12	:30	5:22 PM	NRIN101501H	\$900.00		3
	WISH			F	10/19/12	:30	5:12 PM	NRIN101501H	\$900.00		2
9	WISH	News 8 @5p	5-530p		to						
				10/22/12 to 10/28/12	2x	MT-----					
	WISH			M	10/22/12	:30	5:14 PM	NRIN101501H	\$900.00		2
	WISH			Tu	10/23/12	:30	5:12 PM	NRIN101501H	\$900.00		1
10	WISH	News 8 @ 530p	530-6p		to						
				10/15/12 to 10/21/12	3x	--WTF--					
	WISH			W	10/17/12	:30	5:58 PM	NRIN101501H	\$900.00		1
	WISH			Th	10/18/12	:30	5:39 PM	NRIN101501H	\$900.00		3
	WISH			F	10/19/12	:30	5:37 PM	NRIN101501H	\$900.00		2
11	WISH	News 8 @ 530p	530-6p		to						
				10/22/12 to 10/28/12	2x	MT-----					
	WISH			M	10/22/12	:30	5:39 PM	NRIN101501H	\$900.00		1
	WISH			Tu	10/23/12	:30	5:52 PM	NRIN101501H	\$900.00		2
12	WISH	News 8 @6	558-630p		to						
				10/15/12 to 10/21/12	3x	--WTF--					
	WISH			Th	10/18/12	:30	6:21 PM	NRIN101501H	\$900.00		1
	WISH			Th	10/18/12	:30	6:28 PM	NRIN101501H	\$900.00		2
	WISH			F	10/19/12	:30	6:22 PM	NRIN101501H	\$900.00		3
13	WISH	News 8 @6	558-630p		to						
				10/22/12 to 10/28/12	2x	MT-----					
	WISH			M	10/22/12	:30	6:15 PM	NRIN101501H	\$900.00		2
	WISH			Tu	10/23/12	:30	6:14 PM	NRIN101501H	\$900.00		1

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 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/NRSC
Product	NRSC
Estimate Number	

Invoice #	213857-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	213857
Alt Order #	06862729
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Address:

Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	IN11305

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	WISH	Entertainment Tonight	728-8p		10/15/12 to 10/21/12	2x	--W-F--				
	WISH			W	10/17/12	:30	7:48 PM	NRIN101501H	\$900.00		1
	WISH			F	10/19/12	:30	7:40 PM	NRIN101501H	\$900.00		2
15	WISH	Entertainment Tonight	728-8p		10/22/12 to 10/28/12	1x	M-----				
	WISH			M	10/22/12	:30	7:47 PM	NRIN101501H	\$900.00		1
16	WISH	News 8 @ 11 M-F	11-1135p		10/15/12 to 10/21/12	3x	--WTF--				
	WISH			W	10/17/12	:30	11:34 PM	NRIN101501H	\$1,500.00		3
	WISH			Th	10/18/12	:30	11:13 PM	NRIN101501H	\$1,500.00		2
	WISH			F	10/19/12	:30	11:09 PM	NRIN101501H	\$1,500.00		1
17	WISH	News 8 @ 11 M-F	11-1135p		10/22/12 to 10/28/12	2x	MT-----				
	WISH			M	10/22/12	:30	11:33 PM	NRIN101501H	\$1,500.00		2
	WISH			Tu	10/23/12	:30	11:22 PM	NRIN101501H	\$1,500.00		1
18	WISH	Wednesday 9-10p	858-10p		10/15/12 to 10/21/12	1x	--W----				
	WISH			W	10/17/12	:30	9:36 PM	NRIN101501H	\$4,000.00		1
19	WISH	Friday 10-11p	958-11p		10/15/12 to 10/21/12	1x	----F--				
	WISH			F	10/19/12	:00			\$3,500.00	See MG 19.2	1
	WISH	Sunday 8-9p	758-9p	Su	10/21/12	:30	9:47 PM	NRIN101501H	\$3,500.00	MG for 19.1 10/19	2
20	WISH	Daybreak Saturday	558-9a		10/15/12 to 10/21/12	1x	-----S-				
	WISH			Sa	10/20/12	:30	6:52 AM	NRIN101501H	\$450.00		1
21	WISH	ET Weekend	658-8p		10/15/12 to 10/21/12	1x	-----S-				
	WISH			Sa	10/20/12	:30	7:18 PM	NRIN101501H	\$400.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-365-3072.

Remit Address:

WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

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 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	IN11305

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	WISH	News 8 @11 Saturday	11-1135p								
				10/15/12 to 10/21/12	to	1x	-----S-				
				Sa	10/20/12	:30	11:21 PM	NRIN101501H	\$1,000.00		1
23	WISH	Daybreak Sunday	558-9a								
				10/15/12 to 10/21/12	to	1x	-----S				
				Su	10/21/12	:30	8:09 AM	NRIN101501H	\$350.00		1
24	WISH	News 8 Weekend/Sunday	558-7p								
				10/15/12 to 10/21/12	to	1x	-----S				
				Su	10/21/12	:00			\$800.00	See MG 24.2	1
				M	10/22/12	:30	7:13 PM	NRIN101501H	\$800.00	MG for 24.1 10/21	2
25	WISH	ET/Inside Edition	658-8p								
				10/15/12 to 10/21/12	to	1x	-----S				
				Su	10/21/12	:30	2:26 PM	NRIN101501H	\$20,000.00		1
26	WISH	Entertainment Tonight	728-8p								
				10/15/12 to 10/21/12	to	1x	--W-F--				
				W	10/17/12	:30	7:29 PM	NRIN101501H	\$900.00		1
Aired Spots 48											

Gross Total **\$62,900.00**
Agency Commission **\$9,435.00**
Net Amount Due **\$53,465.00** Payment Terms 30 Days

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